

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: GONZALEZ, ANA MARIA

§ Case No. 09-09496

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS E. SPRINGER, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$22,153.18</u> (without deducting any secured claims)	Assets Exempt: <u>\$2,375.00</u>
Total Distribution to Claimants: <u>\$10,948.10</u>	Claims Discharged Without Payment: <u>\$0.00</u>
Total Expenses of Administration: <u>\$122,994.85</u>	

3) Total gross receipts of \$ 255,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 121,057.05 (see **Exhibit 2**), yielded net receipts of \$133,942.95 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$10,103.87	\$10,103.87	\$10,103.87
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	122,994.85	122,994.85	122,994.85
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	844.23	844.23	844.23
TOTAL DISBURSEMENTS	\$0.00	\$133,942.95	\$133,942.95	\$133,942.95

4) This case was originally filed under Chapter 7 on March 30, 2009.
The case was pending for 116 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/05/2018 By: /s/THOMAS E. SPRINGER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Class action vaginal mesh litigation	1242-000	255,000.00
TOTAL GROSS RECEIPTS		\$255,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
GONZALEZ, ANA MARIA	Dividend paid 100.00% on \$121,057.05; Claim# SURPLUS; Filed: \$121,057.05; Reference:	8200-002	121,057.05
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$121,057.05

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
MEDICARE	Medicare	4220-000	N/A	10,103.87	10,103.87	10,103.87
TOTAL SECURED CLAIMS			\$0.00	\$10,103.87	\$10,103.87	\$10,103.87

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - THOMAS E. SPRINGER	2100-000	N/A	9,947.15	9,947.15	9,947.15
Other - Shapiro Settlement Solutions, LLC	3991-000	N/A	425.00	425.00	425.00
Other - Kell Lampin, LLC	3210-600	N/A	91,800.00	91,800.00	91,800.00

Other - Kell Lampin, LLC	3220-610	N/A	1,384.63	1,384.63	1,384.63
Other - Kell Lampin, LLC	3220-610	N/A	200.00	200.00	200.00
Attorney for Trustee Expenses (Trustee Firm) - THOMAS E. SPRINGER	3120-000	N/A	62.06	62.06	62.06
Attorney for Trustee Fees (Trustee Firm) - THOMAS E. SPRINGER	3110-000	N/A	5,455.00	5,455.00	5,455.00
Other - Kell Lampin (trust account)	3210-600	N/A	10,200.00	10,200.00	10,200.00
Other - Kell Lampin (trust account)	3992-000	N/A	2,550.00	2,550.00	2,550.00
Other - Rabobank, N.A.	2600-000	N/A	92.91	92.91	92.91
Other - Rabobank, N.A.	2600-000	N/A	244.98	244.98	244.98
Other - Rabobank, N.A.	2600-000	N/A	205.92	205.92	205.92
Other - Rabobank, N.A.	2600-000	N/A	234.01	234.01	234.01
Other - Rabobank, N.A.	2600-000	N/A	193.19	193.19	193.19
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$122,994.85	\$122,994.85	\$122,994.85

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Armor Systems Corporation	7100-000	N/A	796.10	796.10	796.10
1I	Armor Systems Corporation	7990-000	N/A	48.13	48.13	48.13
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$844.23	\$844.23	\$844.23

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-09496

Trustee: (330640) THOMAS E. SPRINGER

Case Name: GONZALEZ, ANA MARIA

Filed (f) or Converted (c): 03/30/09 (f)

§341(a) Meeting Date: 04/20/09

Period Ending: 12/05/18

Claims Bar Date: 04/14/17

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Cash	25.00	0.00		0.00	FA
2 Harris Bank	100.00	0.00		0.00	FA
3 Misc. Household Goods	750.00	0.00		0.00	FA
4 Clothing	100.00	0.00		0.00	FA
5 1999 Plymouth Breeze	1,400.00	0.00		0.00	FA
6 Class action vaginal mesh case (u) Order abandoning assets entered 9/22/17 (settlement from other related vaginal mesh case will result in surplus)	19,778.18	19,778.18	OA	0.00	FA
7 Class action vaginal mesh litigation (u)	255,000.00	255,000.00		255,000.00	FA
7 Assets Totals (Excluding unknown values)	\$277,153.18	\$274,778.18		\$255,000.00	\$0.00

Major Activities Affecting Case Closing:

Order approving vaginal mesh settlement entered September 22, 2017 in gross amount of \$255,000. However, the funds have not been received from Plaintiff as they did not want to allow the Medicare lien to be paid by the Trustee. Payment of Medicare lien has been resolved and payment will be submitted in next "batch" of settlement payments, estimated to be in the next 45-60 days.

Initial Projected Date Of Final Report (TFR): April 15, 2018

Current Projected Date Of Final Report (TFR): July 6, 2018 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-09496

Case Name: GONZALEZ, ANA MARIA

Taxpayer ID #: **-***4147

Period Ending: 12/05/18

Trustee: THOMAS E. SPRINGER (330640)

Bank Name: Rabobank, N.A.

Account: *****6266 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/20/18		Kell Lampin (trust account)	Settlement Pursuant to Order entered 9/22/17		242,250.00		242,250.00
	{7}		Gross Settlement 255,000.00	1242-000			242,250.00
			4% held back for MDL -10,200.00 Common Benefit	3210-600			242,250.00
			1% held back for MDL -2,550.00 Common Benefit expense	3992-000			242,250.00
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		92.91	242,157.09
03/02/18	101	Kell Lampin, LLC	Special counsel fees pursuant to Order entered 9/22/17	3210-600		91,800.00	150,357.09
03/02/18	102	Kell Lampin, LLC	Special counsel expenses pursuant to Order entered 9/22/17	3220-610		1,384.63	148,972.46
03/02/18	103	Kell Lampin, LLC	Shared expense allocation pursuant to Order entered 9/22/17	3220-610		200.00	148,772.46
03/02/18	104	Shapiro Settlement Solutions, LLC	Lien resolution fees pursuant to Order entered 9/22/17	3991-000		425.00	148,347.46
03/02/18	105	Medicare	Medicare lien pursuant to Order entered 9/22/17	4220-000		10,103.87	138,243.59
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		244.98	137,998.61
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		205.92	137,792.69
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		234.01	137,558.68
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		193.19	137,365.49
09/21/18	106	THOMAS E. SPRINGER	Dividend paid 100.00% on \$9,947.15, Trustee Compensation; Reference:	2100-000		9,947.15	127,418.34
09/21/18	107	GONZALEZ, ANA MARIA	Dividend paid 100.00% on \$121,057.05; Claim# SURPLUS; Filed: \$121,057.05; Reference:	8200-002		121,057.05	6,361.29
09/21/18	108	Armor Systems Corporation	Combined Check for Claims#1,1l			844.23	5,517.06
			Dividend paid 100.00% 796.10 on \$796.10; Claim# 1; Filed: \$796.10	7100-000			5,517.06
			Dividend paid 100.00% 48.13 on \$48.13; Claim# 1l; Filed: \$48.13	7990-000			5,517.06
09/21/18	109	THOMAS E. SPRINGER	Combined Check for Claims#ATTYFEES,ATTYEXP			5,517.06	0.00
			Dividend paid 100.00% 5,455.00 on \$5,455.00; Claim#	3110-000			0.00

Subtotals : \$242,250.00 \$242,250.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-09496
Case Name: GONZALEZ, ANA MARIA

Trustee: THOMAS E. SPRINGER (330640)
Bank Name: Rabobank, N.A.
Account: *****6266 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***4147
Period Ending: 12/05/18

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			ATTYFEES; Filed: \$5,455.00				
			Dividend paid 100.00% on \$62.06; Claim# ATTYEXP; Filed: \$62.06	62.06 3120-000			0.00

ACCOUNT TOTALS	242,250.00	242,250.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	242,250.00	242,250.00	
Less: Payments to Debtors		121,057.05	
NET Receipts / Disbursements	\$242,250.00	\$121,192.95	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****6266	242,250.00	121,192.95	0.00
	\$242,250.00	\$121,192.95	\$0.00